

Work Order ID 87092

\*87092\*

Page 1

July-10-12 3:08:06 PM

Item ID: D412-742-013

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Float Skidtube Installation

Start Date: 8/06/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 8/06/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

Date: 12-07-11 Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-742	E

100

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D412-742-013 CHG007

DAS  
16  
9-13

11/04

12/10/10



110

\*110\*

Packaging

Packaging

Pick Kit

0.00

0.00

1 12/10/09 JB

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

DAS  
16  
11/04

1

B87068

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID** 87092

**\*87092\***

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**Item ID:** D412-742-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

**Revision ID:**

Stop

**\*NS2\***

**Item Name:** Float Skidtube Installation

**Start Date:** 8/06/12    **Start Qty:** 1.00

**\*1\***

**Cust Item ID:**

**Required Date:** 8/06/12    **Req'd Qty:** 1.00

**\*1\***

**Customer:**

**Reference:**

<b>Approvals:</b>	<b>Process Plan:</b> _____	<b>Date:</b> _____	<b>Tooling:</b> _____	<b>Date:</b> _____	<b>Run</b>	<b>Start</b>	<b>*NR1*</b>
	<b>QC:</b> _____	<b>Date:</b> _____	<b>SPC (Y/N):</b> _____	<b>Date:</b> _____	<b>Stop</b>		<b>*NR2*</b>

<b>Sequence ID/ Work Center ID</b>	<b>Operation Description</b>	<b>Set Up/ Run Hours</b>	<b>Tool ID</b>	<b>Tool #</b>	<b>Plan Code</b>	<b>Accept Qty</b>	<b>Reject Qty</b>	<b>Reject Number</b>	<b>Insp. Stamp</b>
130 <b>*130*</b> Packaging	Packaging	0.00							<u>SL</u> <u>SL</u> <u>12/10/12</u>
	Memo	0.00							
	Identify and pack for shipping as per PPP D412-742-013								
	Location: _____								

140 <b>*140*</b> QC	QC21- Final Inspection - Work Order Release	0.00							<u>12/10/12 JJ</u>
	Memo	0.00							

UCL 0.12

J

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Page 1

**Work Order ID:** 87092      **Start Date:** 8/06/12      **Required Date:** 8/06/12  
**Parent Item:** D412-742-013      **Start Qty:** 1.00      **Required Qty:** 1.00  
**Parent Item Name:** Float Skidtube Installation

**Comments:**

IPP Rev: A05.10.13 New Issue KJ/JLM  
 IPP Rev:B 06-06-08 As per DS19336 JLM      IPP RevC 07-12-03 ECN  
 1072 DD verified by:JLM  
 IPP Rev:D 08-09-08 ecr 08-510 DD verified by:EC  
 IPP Rev:E 09-01-23 as per DS19441 DD verified by:EC      IPP RevF: add AN4C7A DD  
 10.01.13 verified by:EC      IPP Rev:G 11.11.01 as per DS19517 REV.B DD verified  
 by:EC      IPP rev:H 12.01.12 PER IIN REV.E DD VERF:      IPP Rev:I add AN4C47A  
 DD 12.03.14 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C47A Bolt		Purchased	No			110	Each	128.0000	4	122491	✓ JB		

Location	Loc Qty	Loc Code
ST361	128	
118451	6	
119798	2	
121009	22	
121585	2	
122012	46	
122204	50	

D412-742-043  
Replacement Float Skidtube

D2571  
Saddle, Fwd Out 205

Manufactured	No	110	Each	0.0000
--------------	----	-----	------	--------

Manufactured	No	110	Each	15.0000
--------------	----	-----	------	---------

Location	Loc Qty	Loc Code
ST	1	
11644	1	
ST425	-13	
ST432	14	
85607	8	
85883	6	
ST433	13	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

D2572

Saddle, Fwd In 205

Manufactured

No

110

Each

7.0000

1

89321

✓ JB



8

Location

Loc Qty

Loc Code

ST432

7

71107

2

85882

5

D2573

Saddle, Aft Out 205

Manufactured

No

110

Each

3.0000

1

88963

✓ JB



8

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

3

83669

3

ST434

12

D2574

Saddle, Aft In 205

Manufactured

No

110

Each

3.0000

1

88740

✓ JB



6

D2876

Saddle Spacer

Manufactured

No

110

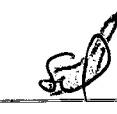
Each

94.0000

2

86734

✓ JB



D2877

Saddle Spacer

Manufactured

No

110

Each

104.0000

2

86893

✓ JB



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

D3403-1  
Bushing

Manufactured No 110 Each 65.0000 8 88782 8 - 23

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST041	15	
70696	15	
ST042	50	
80208	7	
80219	4	
85661	39	

D3403-5  
Bushing

Manufactured No 110 Each 45.0000 8 86832 8 - 23

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST042	45	
85664	45	

D2747  
Set Screw

Manufactured No 110 Each 296.0000 4 4 - 20

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST017	296	
79520	5	
81877	91	
86439	200	

D3533-1  
Set Screw

Manufactured No 110 Each 68.0000 2 87348 2 - 20 12/10/09

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST053	68	
80326	2	
83892	66	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN4C6A  
Bolt

Purchased No

110 Each 399.0000

16

122800

✓JB

Location	Loc Qty	Loc Code
FG	4	
103344	4	
ST356	395	
116704	2	
120423	1	
121657	392	

AN4C53A  
Bolt

Purchased No

110 Each 105.0000

4

122193

✓JB SAJ

Location	Loc Qty	Loc Code
ST361	105	
122193	99	
122194	6	

AN4C52A  
BOLT

Purchased No

110 Each 8.0000

4

122518

✓JB

SAJ

AN6C12A  
BOLT

Purchased No

110 Each 48.0000

8

122708

✓JB

SAJ

12110109

Location	Loc Qty	Loc Code
ST341	48	
121541	7	
122204	41	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

D3672-3  
Phenolic Washer

Manufactured No

110 Each 1,275.0000 32 32 ✓ JB

Location Loc Qty Loc Code

ST060 1275 \_\_\_\_\_  
84361 275 \_\_\_\_\_  
84432 500 \_\_\_\_\_  
86517 500 \_\_\_\_\_

86517

AN960C416L NAS1149C04328  
WASHER

Purchased No

110 Each 0.0000 32 32 ✓ JB

D3672-9  
Phenolic Washer

Manufactured No

110 Each 308.0000 8 8 ✓ JB

Location Loc Qty Loc Code

ST060 308 \_\_\_\_\_  
81763 308 \_\_\_\_\_

81763

NAS1149C0632R  
WASHER

Purchased No

110 Each 183.0000 8 8 ✓ JB

Location Loc Qty Loc Code

ST297 183 \_\_\_\_\_  
119736 2 \_\_\_\_\_  
120308 1 \_\_\_\_\_  
121825 180 \_\_\_\_\_

121825

D3672-11  
Phenolic Washer

Manufactured No

110 Each 203.0000 8 8 ✓ JB 12/10/09

Location Loc Qty Loc Code

ST060 203 \_\_\_\_\_  
77483 203 \_\_\_\_\_

77483

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,766.0000

29

29

✓ JB  
SJD

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

FG	40	
----	----	--

104603	40	
--------	----	--

ST301	726	
-------	-----	--

119546	4	
--------	---	--

121162	282	
--------	-----	--

121652	440	
--------	-----	--

ST318	1000	
-------	------	--

122141	1000	
--------	------	--

D3403-3

Bushing

Manufactured

No

110

Each

52.0000

8

8

✓ JB  
SJD

D3405-041

Lug Assembly

Manufactured

No

110

Each

13.0000

1

1

✓ JB  
SJD

D3405-043

Lug Assembly

Manufactured

No

110

Each

8.0000

1

1

✓ JB  
12/10/09  
SJD

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST478	13	
-------	----	--

62227	2	
-------	---	--

77000	2	
-------	---	--

83370	3	
-------	---	--

83896	6	
-------	---	--

ST478	8	
-------	---	--

82038	1	
-------	---	--

83897	7	
-------	---	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN4C7A  
Bolt

Purchased

No

110

Each

123.0000

4

4

✓ JB

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST356	123	
109147	123	

109147

D3407-041  
Tow Ring

Manufactured

No

110

Each

1.0000

1

1

b89970 SK  
SY

D3417-3  
Washer

Manufactured

No

110

Each

21.0000

2

86735

✓ JB

80

D3456-1  
Washer

Manufactured

No

110

Each

214.0000

1

1

✓ JB

SB  
12/16/09

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	9	
33519	9	
ST042	12	
80225	12	

82223

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN3C37A  
BOLT

Purchased No 110 Each 154.0000

1 122843 ✓ JB SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST324	50	
122204	50	
ST354	104	
116874	11	
117010	2	
120422	3	
121068	36	
121584	2	
121585	50	

S AN3C40A  
BOLT

Purchased No 110 Each 20.0000

1 1 ✓ JB SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST354	20	
114442	20	

S AN3C41A  
BOLT

Purchased No 110 Each 211.0000

1 122843 ✓ JB 12/10/09

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	4	
103324	4	
ST354	207	
121013	26	
121313	80	
121689	1	
122241	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 87092

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 8/06/12

Required Date: 8/06/12

Start Qty: 1.00

Required Qty: 1.00

AN3C42A Purchased No 110 Each 69.0000 1 1 ✓ JB ✓

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST354	69	
106176	1	
120464	1	
121103	17	
122241	50	122241

AN3C43A Purchased No 110 Each 61.0000 4 4 ✓ JB ✓

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST354	61	
114455	2	
119673	1	
120465	58	120465

AN3C46A Purchased No 110 Each 51.0000 5 5 ✓ JB ✓

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST355	51	
120447	3	
122204	48	

AN960C10L NAS1149C0332R Purchased No 110 Each 21.0000 26 26 ✓ JB 12/10/09

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	21	
107534	21	

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
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**Work Order ID:** 87092

**Parent Item:** D412-742-013

**Parent Item Name:** Float Skidtube Installation

**Start Date:** 8/06/12

**Required Date:** 8/06/12

**Start Qty:** 1.00

**Required Qty:** 1.00

MS21043-3  
Nut

Purchased

No

110

Each

1,086.0000

13

122993

13

✓

JB

12/10/09

80

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	72	
103691	72	
ST301	1014	
118077	2	
118614	12	
118686	30	
119758	20	
121255	93	
121708	857	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries